

#626 - Gerald K. UlrichVoucher #(53074)Pay Date: 06/06/2024Pay Period: 05/19/2024-06/01/2024

Earnings			
	Hours	Current	YTD
PTO			1,250.00
Salary	80.00	2,500.00	28,750.00
Salary Holiday	8.00		
Gross Pay		2,500.00	30,000.00

Deductions		
	Current	YTD
Child Support	291.24	3,494.88
Dental Insurance	57.51	690.12 ¹
Med Ins	288.00	3,456.00 ¹
Uniform		72.00
401k	75.00	900.00 ²
Total	711.75	8,613.00

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	2,079.49	24,953.88	173.23	1,697.21
FICA	2,154.49	25,853.88	133.58	1,602.96
MEDI	2,154.49	25,853.88	31.24	374.88
SIT:ND	2,079.49	24,953.88	2.00	24.00
Total			340.05	3,699.05

Net Pay	1,448.20	17,687.95
Checking (3546)	1,448.20	17,687.95

Accruals					
	Accrued To		Accrued	Taken	Bal.
PTO	06/02/2024	Hrs:	90.44	8.00	82.44
Short Term Disability	06/02/2024	Hrs:	26.98	0.00	26.98

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

² Reduces your Federal & State Withholding Taxable Wage

WEP-DAG Buyer, LLC
2001 East 39th St N
Sioux Falls, SD 57104

Pay Date:06/06/2024

Voucher #: (53074)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Gerald K. Ulrich	1	Checking	XXXXX3546	091310521	1,448.20

62606/06/2024(53074)

Gerald K. Ulrich
1802 40th St S
Apt 306
Fargo, ND 58103

Non-Negotiable - This Is Not A Check

WEP-DAG Buyer, LLC
2001 East 39th St N
Sioux Falls, SD 57104

62606/06/2024(53074)

Gerald K. Ulrich
1802 40th St S
Apt 306
Fargo, ND 58103

Personal & Confidential

#626 - Gerald K. UlrichVoucher #(52973)Pay Date: 05/23/2024Pay Period: 05/05/2024-05/18/2024

Earnings			
	Hours	Current	YTD
PTO			1,250.00
Salary	80.00	2,500.00	26,250.00
Gross Pay		2,500.00	27,500.00

Deductions		
	Current	YTD
Child Support	291.24	3,203.64
Dental Insurance	57.51	632.61 ¹
Med Ins	288.00	3,168.00 ¹
Uniform		72.00
401k	75.00	825.00 ²
Total	711.75	7,901.25

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	2,079.49	22,874.39	173.23	1,523.98
FICA	2,154.49	23,699.39	133.58	1,469.38
MEDI	2,154.49	23,699.39	31.24	343.64
SIT:ND	2,079.49	22,874.39	2.00	22.00
Total			340.05	3,359.00
Net Pay			1,448.20	16,239.75
Checking (3546)			1,448.20	16,239.75

Accruals				
	Accrued To	Accrued	Taken	Bal.
PTO	05/19/2024	Hrs: 85.82	8.00	77.82
Short Term Disability	05/19/2024	Hrs: 26.98	0.00	26.98

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 Reduces your Federal & State Withholding Taxable Wage

WEP-DAG Buyer, LLC
2001 East 39th St N
Sioux Falls, SD 57104

Pay Date:05/23/2024

Voucher #: (52973)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Gerald K. Ulrich	1	Checking	XXXXX3546	091310521	1,448.20
626 05/23/2024 (52973)					
Gerald K. Ulrich					
1802 40th St S					
Apt 306					
Fargo, ND 58103					

Non-Negotiable - This Is Not A Check

WEP-DAG Buyer, LLC
2001 East 39th St N
Sioux Falls, SD 57104

626 05/23/2024 (52973)

Gerald K. Ulrich1802 40th St S
Apt 306
 Fargo, ND 58103

#626 - Gerald K. Ulrich

Voucher #(52864)

Pay Date: 05/09/2024

Pay Period: 04/21/2024-05/04/2024

Earnings

	Hours	Current	YTD
PTO			1,250.00
Salary	80.00	2,500.00	23,750.00
Gross Pay		2,500.00	25,000.00

Deductions

	Current	YTD
Child Support	291.24	2,912.40
Dental Insurance	57.51	575.10
Med Ins	288.00	2,880.00
Uniform		72.00
401k	75.00	750.00
Total	711.75	7,189.50

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	2,079.49	20,794.90	173.23	1,350.75
FICA	2,154.49	21,544.90	133.58	1,335.80
MEDI	2,154.49	21,544.90	31.24	312.40
SIT:ND	2,079.49	20,794.90	2.00	20.00
Total			340.05	3,018.95

Net Pay

	1,448.20	14,791.55
Checking (3546)	1,448.20	14,791.55

Accruals

	Accrued To	Accrued	Taken	Bal.
PTO	05/05/2024	Hrs: 81.21	8.00	73.21
Short Term Disability	05/05/2024	Hrs: 26.98	0.00	26.98

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
 2 Reduces your Federal & State Withholding Taxable Wage

WEP-DAG Buyer, LLC 2001 East 39th St N, Sioux Falls, SD 57104

1 of 1

WEP-DAG Buyer, LLC

2001 East 39th St N
 Sioux Falls, SD 57104

Pay Date:	05/09/2024
Voucher #:	(52864)

Deposited To The Account(s) Of

	Deposit #	Account Type	Account #	Transit ABA	Deposit
Gerald K. Ulrich	1	Checking	XXXXX3546	091310521	1,448.20

626 05/09/2024 (52864)

Gerald K. Ulrich
 1802 40th St S
 Apt 306
 Fargo, ND 58103

Non-Negotiable - This Is Not A Check**WEP-DAG Buyer, LLC**

2001 East 39th St N
 Sioux Falls, SD 57104